

KEYSPAN ENERGY DELIVERY NEW ENGLAND
D.T.E. 06-41

FIRST SET OF INFORMATION REQUESTS OF THE
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY TO
KEYSPAN ENERGY DELIVERY NEW ENGLAND

D.T.E. 1-5

Respondent: Elizabeth D. Arangio

Date of Response: June 27, 2006

- Q. Refer to Exhibit 1, at page 6 (Article II, Section 2.D.5.). Explain how directions from ANE and the ANE customers concerning needed services would be given.
- A. As a corporation, ANE must comply with all existing laws and regulations for auditing, tax preparation, etc. These activities and the entities that perform such services are proposed by ANE/NEGM and such proposals are reviewed and approved by the ANE customer group. There are occasions where the customers may request a specific study that is beyond the scope/skill set of the ANE/NEGM staff. In this case, ANE would contact various consultants and report back to the group regarding scope, costs, etc. and make a recommendation to the customer group. The customer group would then make a decision, recorded in the meeting notes, and thus provide direction to ANE/NEGM to follow up.